

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
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30 TWO BRIDGES ROAD
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For Payments Only:
PO BOX 520
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Brian M. Knapp
Staff Attorney

January 12, 2018

**Re: Standing Trustee's Notice of Distribution
Case No: 17-22068**

On December 28, 2017 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 12, 2018

Chapter 13 Case # 17-22068

Atty: STEVEN D. PERTUZ, ESQ.

Re: ISIDORA SHEEHA
125 BIRCH ST
BLOOMFIELD, NJ 07003-4017

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,479.80

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/15/2017	\$191.33	4207290000 -	10/03/2017	\$191.33	4337095000 -
10/12/2017	\$191.33	4358650000 -	11/29/2017	\$191.33	4476489000 -
11/30/2017	\$191.33	4476494000 -	01/09/2018	\$191.33	4582863000 -
Total Receipts: \$1,147.98 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$1,147.98					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			67.74	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRI	565,937.43	100.00%	0.00	
0006	DEPARTMENT OF EDUCATION/MOHELA	UNSECURED	7,316.14	*	0.00	
0007	DEPARTMENT STORE NATIONAL BANK	UNSECURED	135.77	*	0.00	
0008	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	6,417.42	*	0.00	

Total Paid: \$67.74
See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 12, 2018.

Receipts: \$1,147.98 - Paid to Claims: \$0.00 - Admin Costs Paid: \$67.74 = Funds on Hand: \$1,080.24

Base Plan Amount: \$11,479.80 - Receipts: \$1,147.98 = Total Unpaid Balance: **\$10,331.82

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.